AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	e Req			applicable)		
P00013	2004JAN27	SEE SCHEDUL	LE					
6. Issued By	Code W56HZV	7. Administered By (If o	other	than Item 6)		Code S0507A		
TACOM WARREN BLDG 231		DCMA SAN FRANCIS	SCO					
AMSTA-AQ-ALDB P.O. BOX 232 CLETUS NWALOZIE (586)574-5830 700 EAST ROTH F			OAD,	BLDG 330				
WARREN, MICHIGAN 48397-5000		FRENCH CAMP CA	952	231-0232				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NWALOZIC@TACOM.ARMY.MIL								
2.2.2		SCD	С	PAS NONE	ADP PT	HQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation N	No.		
UNITED DEFENSE, L.P.								
GROUND SYSTEMS 1205 COLEMAN AVENUE				9B. Dated (See	Item 11)			
PO BOX 58123		_	_	104 Modificat	tion Of Contract/O	Andon No		
SANTA CLARA, CA. 95052-4368		<u> </u>	Х			oruer No.		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		L	DAAE07-02-C-				
Code 80212 Facility Code				10B. Dated (Se 2002APR30	e Item 13)			
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (OF SO		IS			
The above numbered solicitation is amend								
is extended, is not extended.	ieu as set foi in in item 14.	The nour and date specin	iieu it	or receipt or On	iers			
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the s	solicit	ation or as ame	nded by one of the	following methods:		
(a) By completing items 8 and 15, and return		of the amendments: (b) By						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	novided each telegram of	letter makes reference to	the so	oncitation and t	ms amenument, an	id is received prior to the		
12. Accounting And Appropriation Data (If red	quired) Payment will be	e made by Electronic F	Funds	Transfer				
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T	O MODIFICATIONS OF act/Order No. As Describe			DERS			
A. This Change Order is Issued Pursua		01401 1101 110 2 0001100			nanges Set Forth In	ı Item 14 Are Made In		
The Contract/Order No. In Item 10.								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				opropriation data, etc.)		
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties								
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print				Officer (Type or p	print)			
		RICHARD K. KU. KULCZYCR@TACO			74-7299			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		By		/SIGNED/		2004JAN27		
(Signature of person authorized to sign)	-		ture o	of Contracting C	Officer)	ZVUTURIVZ/		
		20 40 5 02			~~			

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 3
	PHN/SHN DAAE07-02-C-M041	MOD/AMD P00013

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a Bilateral Modification.
- 2. The purpose of this Modification is to change the Inspection and Acceptance Points for CLIN 0002AF.
- 3. As a result of this action, the Government and the Contractor hereby agree that there are no changes to the contract price.
- 4. That, except as changed by this Modification P00013, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M041

MOD/AMD P00013

Page 3 **of** 3

Name of Offeror or Contractor: UNITED DEFENSE, L.P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AF	FMS TECHNICAL SUPPORT				\$ 63,996.00
	NOUN: GEAR BOX TRNG - OJT PRON: J528C21679 PRON AMD: 03 ACRN: AA AMS CD: VXI001 FMS CASE IDENTIFIER: JO-B-VXI				
	DD FORM 250: Submit Applicable DD Form 250 to PCO for signature.				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 31-MAR-2004				
	\$ 63,996.00				